

# HYCON MFG. COMPANY

2961 East Colorado Street  
Pasadena 8, California

## TRAVEL EXPENSE REPORT

Name [REDACTED] STATINTL Date 1/31 19 57  
Department 425 Period from 1/16/57 A.M. to 1/30/57 A.M.  
P.M. to P.M.  
Time Date Time Date Time  
Purpose of Trip Company Business

Date	Receipt No.	Detail of Expenditure	Miscellaneous (Explain)	Transportation (Fares, Mileage Gas, Oil, etc.)	Meals Amount	Lodging	Total
1/16		Transportation		1.40			1.40
"		Per Diem	9.00				9.00
1/17		Per Diem	9.00				9.00
"		Transportation		1.40			1.40
1/18		Phone Calls	1.05				1.05
* 1/19		Luncheon Allowance	1.75				1.75 <i>only</i>
1/28		Transportation		1.40			1.40
1/28		Per Diem	9.00				9.00
1/29		Per Diem	9.00				9.00
1/30		Per Diem	9.00				9.00
"		Transportation		1.40			1.40
TOTALS			47.80	5.60			53.40

I certify that all statements above are true and that all expenses shown were actually incurred and paid for the purpose stated.

STATINTL

Advance: Date \_\_\_\_\_ Amount \_\_\_\_\_

Refund ☐  
Balance Due ☐

Paid by Check/Voucher No. \_\_\_\_\_ Date \_\_\_\_\_

2001/09/05 564-RDP81B00878R001300050106-1

Account to be charged

Checked

\* CHARGE 2425-558

Approved